

Corbin B. Gordon (corbingordon@yahoo.com) (9194)
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Special Counsel for Debtors and Debtors in Possession

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF UTAH, CENTRAL DIVISION**

In re:)	
)	
EASY STREET HOLDING, LLC, <i>et al.</i> ,)	Bankruptcy Case No. 09-29905
)	Jointly Administered with Cases
)	09-29907 and 09-29908
)	
Address: 201 Heber Avenue)	Chapter 11
Park City, UT 84060)	
)	Honorable R. Kimball Mosier
Tax ID Numbers:)	
35-2183713 (Easy Street Holding, LLC),)	
20-4502979 (Easy Street Partners, LLC), and)	[FILED ELECTRONICALLY]
84-1685764 (Easy Street Mezzanine, LLC))	
)	

**CORBIN B. GORDON, P.C.'S FIFTH PROFESSIONAL FEE REQUEST FOR
THE PERIOD APRIL 1, 2010 THROUGH APRIL 30, 2010**

Corbin B. Gordon, P.C., special appointed counsel for Easy Street Partners, LLC ("Partners"), Easy Street Mezzanine, LLC ("Mezzanine"), and Easy Street Holding, LLC ("Holding"), debtors and debtors in possession in the above-captioned cases (collectively, the "Debtors"), pursuant to the Court's Order entered December 15, 2009 Approving Motion and Establishing Monthly Fee and Expense Reimbursement Procedures (the "Interim Payment Order") hereby submits its second professional fee request (the "Fee Request"), for the period from April 1, 2010 through April 30, 2010 (the "Fee Period").

Pursuant to the Interim Payment Order, professionals employed pursuant to Order of the Court to represent the Debtors or the Official Committee of Unsecured Creditors (the “Committee”) are authorized to request from the Debtors payment of 80% of their fees and 100% of their expenses on a monthly basis. Corbin B. Gordon, P.C.’s professional fees for the Fee Period are as follows:

MONTH	HOURS	FEES	80% OF FEES	EXPENSES	TOTALS (80% FEES AND 100% EXPENSES)
April	63.59	\$12,718.00	\$10,174.40	0.00	\$10,174.40
TOTALS	63.59	\$12,718.00	\$10,174.40	\$0.00	\$10,174.40

Attached are detailed statements of services for which payment is sought, redacted to exclude privileged, work product, and confidential information, and expenses incurred, on a monthly and on a matter basis. Each statement includes total time expended, identity of professionals providing services, hourly billing rates, and a detailed listing of time.

Corbin B. Gordon, P.C. understands that other professionals providing services to the Debtors and the Committee may submit separate fee requests seeking payment of professional fees and reimbursement of expenses. The amount available under the cash collateral budget for payment of professional fees and expenses of estate professionals in the Easy Street Partners case for the each month of the Fee Period is \$125,000, and it may be that total fees and expenses of estate professionals in the Easy Street Partners case in any given month may exceed this amount.

In such event, Corbin B. Gordon, P.C.'s fees and expenses will be pro rated with other estate professionals.

Pursuant to the Interim Fee Order, parties must file objections to the Fee Request within ten days from the date it is received. Any objection must have a description of the specific subject matter and services in dispute and state the amount in dispute. It shall not be sufficient simply to object to all fees and expenses. Fees and expenses not objected to will be paid by the Debtors or, if the total of 80% of fees and 100% of expenses of estate professionals exceeds \$125,000 for any month within the Fee Period, the fees and expenses will be pro-rated among fees and expenses for that month that are not objected to.

DATED: May 13, 2010.

CORBIN B. GORDON, P.C.

By: /s/ Corbin B. Gordon
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Special Counsel for the Debtors

CERTIFICATE OF SERVICE

I hereby certify that on this _____ day of May, 2010, I caused to be served a copy of Corbin B. Gordon's Fifth Professional Fee Request for the period April 1, 2010 through April 30, 2010 via email on the following:

Easy Street Partners, LLC
Easy Street Mezzanine, LLC
Easy Street Holding, LLC
Attn: William Shoaf
4780 Winchester Court
Park City, UT 84098-7528
bshoaf@cloudnineresorts.com

Michael V. Blumenthal
Crowell & Moring
590 Madison Avenue, 20th Floor
New York, NY 10022
mblumenthal@crowell.com

John T. Morgan
Office of the United States Trustee
405 South Main Street, Suite 300
Salt Lake City, UT 84111
john.t.morgan@usdoj.gov

Jeffrey W. Shields
Lon A. Jenkins
Jones Waldo Holbrook & McDonough
170 South Main Street, Suite 1500
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Annette W. Jarvis
Dorsey & Whitney, LLP
136 South Main Street, Suite 1000
Salt Lake City, UT 84101
jarvis.annette@dorsey.com

/s/ Corbin Gordon

APRIL 2010

Corbin B. Gordon, P.C.

345 West 600 South
Heber City, , UT 84032

Ph:435-657-0984

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Easy Street Partners, L.L.C.
Gateway Center, Suite 303
136 Heber Avenue
Park City, Utah
84060

April 30, 2010

Attention: Bill Shoaf

File #: SheoffBill

Inv #: 709

RE: Lease Dispute

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Apr-01-10		0.21	42.00	CBG
Apr-06-10	Speak with Mike Johnston about status of investigation by Park City. Review court orders in bankruptcy.	0.40	80.00	CBG
Apr-07-10	Draft fourth professional fee request. E-mail to Ken Cannon.	0.85	170.00	CBG
	Read e-mail from Mike Johnston updating status of Park City inspection. Forward to Ken with e-mail.	0.21	42.00	CBG
Apr-08-10		0.10	20.00	CBG
	Recieve and review Response to Objection.	0.75	150.00	CBG
	Speak with Ken Cannon about objection and about timing of hearing. Speak with Mike Johnston about objection to hearing and timing of hearing.	0.41	82.00	CBG
	Listen to message from Ken about continuance. Inform Mike.	0.00	0.00	CBG
Apr-12-10		0.10	20.00	CBG

Apr-19-10		0.31	62.00	CBG
Apr-20-10		2.10	420.00	CBG
		0.65	130.00	CBG
		1.55	310.00	CBG
Apr-21-10	Read case law in response brief. Review correspondence and outline discrepancies. Draft reply brief.	5.10	1,020.00	CBG
	Read OSHA report to confirm content. Edit and refine reply memo. Create exhibits. E-mail to parties for review.	3.80	760.00	CBG
Apr-22-10	Create evidence and argument outline.	1.56	312.00	CBG
	Speak with Steve about reply memo, evidence issues, and time to respond.	0.27	54.00	CBG
	Speak with Ken about reply memo. Review his changes. Add Steve's changes. Add new argument. Review standard in Burton case and edit memo. Speak with Steve about his comments. E-mail out for final review. Leave message for Bill to discuss Soto testimony. Speak with Mike Johnston about getting new copy of letter.	2.46	492.00	CBG
	Add signature lines to pleading. Speak with Kim and go over reply and get his comments. Get copy of letter. Scan and send all exhibits. E-mail to Ken.	1.10	220.00	CBG
	Speak with Ken about clarification with OSHA and UOSH. Speak with Bill about how UOSH investigation occurred. Discuss and make changes to pleading with Ken.	0.35	70.00	CBG
Apr-23-10	Edit evidence and argument outline. E-mail. Speak with Steve about admitting letter. Analyze Rule 803. Speak with Mike about	1.80	360.00	CBG

	getting verified copy of letter. Prepare certification.			
	Read cases on Quiet Enjoyment and outline argument portion.	0.70	140.00	CBG
	Speak with Ken about evidentiary issues. Bankruptcy rules do not allow subpoena. Discuss how to get Park City Letter in. Speak with Steve and discuss evidentiary outline. Discuss stipulation on letters sent back and forth. Discuss possibility of settlement.	0.53	106.00	CBG
		3.98	796.00	CBG
Apr-24-10	Draft opening statement. Review requirements for admissibility on expert witnessess. Draft direct of Mike Johnston. E-mail to Steve and Ken.	2.20	440.00	CBG
Apr-26-10	Draft Direct for Bill Shoaf and Marina Soto. Leave message for Ken. Speak with Ken about his comments for opening and Mike Johnston direct.	2.30	460.00	CBG
		1.80	360.00	CBG
	Go over Steve's comments for direct of Shoaf and Soto. Speak with Doug Payne about stipulation on letters coming into evidence. Scan letters and send to Doug. Draft Closing argument.	2.80	560.00	CBG
	Meet Bill and Marina and go over their testimony.	3.50	700.00	CBG
	Organize all exhibits to be introduced into trial. Edit direct of both Bill and Marina. Edit opening. Edit closing.	3.60	720.00	CBG
Apr-27-10	Edit opening and closing as per suggestions from Ken and Steve. Review evidentiary issues. Meet with Mike Johnston and go over direct. Meet with Bill and go over direct.	6.80	1,360.00	CBG
	Attend hearing in bankruptcy court.	5.00	1,000.00	CBG

Apr-28-10	Speak with Steve about hearing. Prepare cross of their expert. Go over closing and revise based on evidence from yesterday's hearing.	1.30	260.00	CBG
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	Attend second hearing.	5.00	1,000.00	CBG
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Totals		63.59	\$12,718.00	
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Total Fee & Disbursements				\$12,718.00
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Previous Balance				12,737.61
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Balance Now Due				\$25,455.61
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TAX ID Number 11-3649782